

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-16297 / CMG

Jennie A Tumminello

Petition Filed Date: 03/28/2019
341 Hearing Date: 05/09/2019
Confirmation Date: 08/07/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/25/2021	\$1,800.00		03/05/2021	\$1,800.00		03/09/2021	\$1,800.00	
04/01/2021	\$900.00		06/14/2021	\$900.00		08/20/2021	\$900.00	
08/23/2021	\$900.00		10/06/2021	\$900.00		01/06/2022	\$1,800.00	
Total Receipts for the Period: \$11,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,044.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jennie A Tumminello	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CANDYCE I SMITH-SKLAR, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$5,699.35	\$0.00	\$5,699.35
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,145.27	\$0.00	\$1,145.27
3	QUANTUM3 GROUP LLC AS AGENT FOR »» BAYSHORE	Unsecured Creditors	\$150.00	\$0.00	\$150.00
4	PNC BANK, NA »» NP/27 OAKWOOD PLACE/1ST MTG/SV 5/30/19	Mortgage Arrears No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
5	Stuart-Lippman and Associates, Inc »» MASSACHUSETTS MUTUAL LIFE INSURANCE	Unsecured Creditors	\$1,014.30	\$0.00	\$1,014.30
6	AMERICAN EXPRESS	Unsecured Creditors	\$1,879.19	\$0.00	\$1,879.19
7	Wells Fargo Card Services	Unsecured Creditors	\$1,388.19	\$0.00	\$1,388.19
8	WILMINGTON SAVINGS FUND SOCIETY »» P/213 BLAINE AVE/1ST MTG/CONSENT ORDEI 6/20/19/WELLS FARGO	Mortgage Arrears	\$31,745.41	\$15,066.37	\$16,679.04
9	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$692.70	\$0.00	\$692.70
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 2010 JEEP WRANGLER CRAM/SANTANDER	Debt Secured by Vehicle	\$11,093.85	\$5,265.13	\$5,828.72
11	Midland Funding »» JUDGMENT DC-000269-17/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10010	QUANTUM3 GROUP LLC AS AGENT FOR »» 2010 JEEP WRANGLER/CRAM BAL/SANTANDER	Unsecured Creditors	\$6,992.87	\$0.00	\$6,992.87

Chapter 13 Case No. 19-16297 / CMG

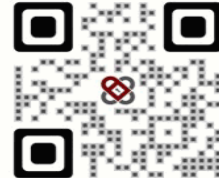
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$27,044.00	Plan Balance:	\$28,168.00 **
Paid to Claims:	\$23,331.50	Current Monthly Payment:	\$679.00
Paid to Trustee:	\$2,063.70	Arrearages:	(\$5,381.00)
Funds on Hand:	\$1,648.80	Total Plan Base:	\$55,212.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**